

Control Number: PG2010187500046

EXHIBIT B

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN

(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT

☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER (Specify)

4. RETURN COVERS (Check one)

BEGINNING...6/16/2010

☐ PREPAYMENT ☒ PERIOD

ENDING.....6/30/2010

5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only)

6. EMPLOYER IDENTIFICATION NUMBER

4581

7. PLANT, REGISTRY, OR PERMIT NUMBER

TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code)
KING MOUNTAIN TOBACCO

PO BOX 422

WHITE SWAN, WA 98952

1. SERIAL NUMBER

2010-12

3. AMOUNT OF PAYMENT

\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS) IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX \$

PENALTY \$

INTEREST \$

TOTAL \$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 699788.32
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 10491.94
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 710280.26
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 710280.26
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 710280.26

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 7-6-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b) TAX	(c) INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.		\$0.00

Notice to Customers Making Payment by Check

If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

Control Number: PG2010181500003

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU EXCISE TAX RETURN (Prepare in duplicate - See instructions on back)		1. SERIAL NUMBER P-2010-012	
2. FORM OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER <input type="checkbox"/> EFT <input checked="" type="checkbox"/> OTHER (Specify)		3. AMOUNT OF PAYMENT \$ 0.00	
4. RETURN COVERS (Check one) <input checked="" type="checkbox"/> PREPAYMENT <input type="checkbox"/> PERIOD		NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS) IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.	
BEGINNING...00/00/0000 ENDING.....00/00/0000			
5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 6/30/2010		FOR TTB USE ONLY	
6. EMPLOYER IDENTIFICATION NUMBER 4581	7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000		TAX \$
8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code) KING MOUNTAIN TOBACCO PO BOX 422 WHITE SWAN, WA 98952			PENALTY \$
			INTEREST \$
		TOTAL \$	
		EXAMINED BY:	
		DATE EXAMINED:	

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)	
PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 59691.38
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 1784.16
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 61475.54
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 61475.54
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 61475.54

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 6-30-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE			
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE		
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.		\$0.00

Notice to Customers Making Payment by Check

If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

Control Number: PG2010180500004

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU EXCISE TAX RETURN <i>(Prepare in duplicate - See instructions on back)</i>		1. SERIAL NUMBER P-2010-012
2. FORM OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER <input type="checkbox"/> EFT <input checked="" type="checkbox"/> OTHER (Specify)		3. AMOUNT OF PAYMENT \$ 0.00
4. RETURN COVERS (Check one) <input checked="" type="checkbox"/> PREPAYMENT <input type="checkbox"/> PERIOD		NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS) IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.
5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 6/29/2010		
6. EMPLOYER IDENTIFICATION NUMBER 4581	7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000	FOR TTB USE ONLY
8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code) KING MOUNTAIN TOBACCO PO BOX 422 WHITE SWAN, WA 98952		TAX \$ PENALTY \$ INTEREST \$ TOTAL \$ EXAMINED BY: DATE EXAMINED:

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)	
PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 177413.25
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 594.72
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 178007.97
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 178007.97
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 178007.97

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 6-29-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE			
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE		
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b) TAX	(c) INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.		\$0.00

Notice to Customers Making Payment by Check
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You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

Control Number: PG2010180500007

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN

(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT

☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER (Specify)

4. RETURN COVERS (Check one)

BEGINNING...00/00/0000

☒ PREPAYMENT ☐ PERIOD

ENDING.....00/00/0000

5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 06/22/2010

6. EMPLOYER IDENTIFICATION NUMBER

4581

7. PLANT, REGISTRY, OR PERMIT NUMBER

TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code)
KING MOUNTAIN TOBACCO

PO BOX 422

WHITE SWAN, WA 98952

1. SERIAL NUMBER

P-2010-012 AMENDED

3. AMOUNT OF PAYMENT

\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS) IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX \$

PENALTY \$

INTEREST \$

TOTAL \$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 62207.88
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 520.38
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 62728.26
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 62728.26
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 62728.26

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
6-29-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$ 0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$0.00	

Notice to Customers Making Payment by Check

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You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

Control Number: PG2010179500039

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN

(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT

☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER (Specify)

4. RETURN COVERS (Check one)

BEGINNING...00/00/0000

☒ PREPAYMENT ☐ PERIOD

ENDING.....00/00/0000

5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 6/28/2010

6. EMPLOYER IDENTIFICATION NUMBER

4581

7. PLANT, REGISTRY, OR PERMIT NUMBER

TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code)
KING MOUNTAIN TOBACCO

PO BOX 422

WHITE SWAN, WA 98952

1. SERIAL NUMBER

P-2010-012

3. AMOUNT OF PAYMENT

\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS) IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX \$

PENALTY \$

INTEREST \$

TOTAL \$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 54356.40
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 817.74
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 55174.14
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 55174.14
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 55174.14

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 6-28-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$ 0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$0.00	

Notice to Customers Making Payment by Check

If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN
(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER *(Specify)*

4. RETURN COVERS *(Check one)*
☒ PREPAYMENT ☐ PERIOD
BEGINNING...00/00/0000
ENDING.....00/00/0000

5. DATE PRODUCTS TO BE REMOVED *(For Prepayment Returns Only)* 6/24/2010

6. EMPLOYER IDENTIFICATION NUMBER
4581

7. PLANT, REGISTRY, OR PERMIT NUMBER
TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER *(Include ZIP Code)*
King Mountain Tobacco
PO BOX 422
White SWAN, WA 98952

1. SERIAL NUMBER
p-2010-012

3. AMOUNT OF PAYMENT
\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX\$

PENALTY\$

INTEREST\$

TOTAL\$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE *(Before making entries on lines 18 - 21, complete Schedules A and B)*

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 135287.04
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$
17. TOTAL TAX LIABILITY <i>(Total of lines 9-16)</i>	\$ 135287.04
18. ADJUSTMENTS INCREASING AMOUNT DUE <i>(From line 29)</i>	\$ 0.00
19. GROSS AMOUNT DUE <i>(Line 17 plus line18)</i>	\$ 135287.04
20. ADJUSTMENTS DECREASING AMOUNT DUE <i>(From line 34)</i>	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN <i>(Line 19 minus line 20)</i>	\$ 135287.04

Under penalties of perjury I declare that I have examined this return *(including any accompanying explanations, statements, schedules, and forms)* and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
6-25-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b)TAX	(c)INTEREST	(d)PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE <i>(Line 28, col(b) + (c) + (d))</i> Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE <i>(Line 33, col(b) + (c))</i> Enter here and on line 20.	\$0.00	

Notice to Customers Making Payment by Check
If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.
You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

https://qstpias45.intra.ttb.gov/efaps/selectHistoricalEFAPSTrans.do?operation=httpGetMethodForDisplayS...

5/5/2011

Control Number: PG2010176500015

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN

(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT

☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER (Specify)

4. RETURN COVERS (Check one)

BEGINNING...00/00/0000

☒ PREPAYMENT ☐ PERIOD

ENDING.....00/00/0000

5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 6/25/2010

6. EMPLOYER IDENTIFICATION NUMBER

4581

7. PLANT, REGISTRY, OR PERMIT NUMBER

TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code)

King Mountain Tobacco

PO BOX 422

WHITE SWAN, WA 98952

1. SERIAL NUMBER

p-2010-012

3. AMOUNT OF PAYMENT

\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS) IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX \$

PENALTY \$

INTEREST \$

TOTAL \$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 7247.52
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 7247.52
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 7247.52
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 7247.52

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
6-25-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$ 0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b) TAX	(c) INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$0.00	

Notice to Customers Making Payment by Check

If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN

(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER (Specify)

4. RETURN COVERS (Check one)
☒ PREPAYMENT ☐ PERIOD

5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 6/21/2010

6. EMPLOYER IDENTIFICATION NUMBER
4581

7. PLANT, REGISTRY, OR PERMIT NUMBER
TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code)
King Mountain Tobacco

PO BOX 422
WHITE SWAN, WA 98952

1. SERIAL NUMBER
p-2010-012 AMENDED

3. AMOUNT OF PAYMENT
\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX\$

PENALTY\$

INTEREST\$

TOTAL\$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 28839.09
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 223.02
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 29062.11
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line18)	\$ 29062.11
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 29062.11

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
6-25-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b)TAX	(c)INTEREST	(d)PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.		\$0.00

Notice to Customers Making Payment by Check
If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.
You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

https://qstpias45.intra.ttb.gov/efaps/selectHistoricalEFAPSTrans.do?operation=httpGetMethodForDisplayS...

5/5/2011

Control Number: PG2010174501017

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU EXCISE TAX RETURN (Prepare in duplicate - See instructions on back)		1. SERIAL NUMBER P-2010-012
2. FORM OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER <input type="checkbox"/> EFT <input checked="" type="checkbox"/> OTHER (Specify)		3. AMOUNT OF PAYMENT \$ 0.00
4. RETURN COVERS (Check one) <input checked="" type="checkbox"/> PREPAYMENT <input type="checkbox"/> PERIOD		NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS) IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.
BEGINNING...00/00/0000 ENDING.....00/00/0000		
5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 6/23/2010		FOR TTB USE ONLY
6. EMPLOYER IDENTIFICATION NUMBER 1581	7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000	
8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code) King Mountain Tobacco PO BOX 422 WEST SWAN, WA 98952		
CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)		TAX \$
		PENALTY \$
		INTEREST \$
		TOTAL \$
		EXAMINED BY:
		DATE EXAMINED:

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 40515.65
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 2601.90
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 43117.55
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 43117.55
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 43117.55

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 6-23-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE			
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE		
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b) TAX	(c) INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.		\$0.00

Notice to Customers Making Payment by Check
If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.
You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

Control Number: PG2010173500010

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN
(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER *(Specify)*

4. RETURN COVERS *(Check one)*
☒ PREPAYMENT ☐ PERIOD

5. DATE PRODUCTS TO BE REMOVED *(For Prepayment Returns Only)* 6/22/2010

6. EMPLOYER IDENTIFICATION NUMBER
4581

7. PLANT, REGISTRY, OR PERMIT NUMBER
TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER *(Include ZIP Code)*
King Mountain Tobacco
PO BOX 422
WEST SWAN, WA 98952

1. SERIAL NUMBER
p-2010-012

3. AMOUNT OF PAYMENT
\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU *(SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)* IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX \$

PENALTY \$

INTEREST \$

TOTAL \$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE *(Before making entries on lines 18 - 21, complete Schedules A and B)*

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 40465.32
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 520.38
17. TOTAL TAX LIABILITY <i>(Total of lines 9-16)</i>	\$ 40985.70
18. ADJUSTMENTS INCREASING AMOUNT DUE <i>(From line 29)</i>	\$ 0.00
19. GROSS AMOUNT DUE <i>(Line 17 plus line 18)</i>	\$ 40985.70
20. ADJUSTMENTS DECREASING AMOUNT DUE <i>(From line 34)</i>	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN <i>(Line 19 minus line 20)</i>	\$ 40985.70

Under penalties of perjury I declare that I have examined this return *(including any accompanying explanations, statements, schedules, and forms)* and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
6-22-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE <i>(Line 28, col(b) + (c) + (d))</i> Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b) TAX	(c) INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE <i>(Line 33, col(b) + (c))</i> Enter here and on line 20.	\$0.00	

Notice to Customers Making Payment by Check
If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.
You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

https://qstpias45.intra.ttb.gov/efaps/selectHistoricalEFAPSTrans.do?operation=httpGetMethodForDisplayS... 5/5/2011

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU EXCISE TAX RETURN <i>(Prepare in duplicate - See instructions on back)</i>		1. SERIAL NUMBER p-2010-012
2. FORM OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER <input type="checkbox"/> EFT <input checked="" type="checkbox"/> OTHER (Specify)		3. AMOUNT OF PAYMENT \$ 0.00
4. RETURN COVERS (Check one) <input checked="" type="checkbox"/> PREPAYMENT <input type="checkbox"/> PERIOD		NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.
BEGINNING...00/00/0000 ENDING.....00/00/0000		
5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 6/21/2010		FOR TTB USE ONLY
6. EMPLOYER IDENTIFICATION NUMBER 4581	7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000	
8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code) King Mountain Tobacco PO BOX 422 WHITE SWAN, WA 98952		
CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)		

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 28839.09
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 233.02
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 29072.11
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line18)	\$ 29072.11
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 29072.11

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 6-21-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE			
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b)TAX	(c)INTEREST	(d)PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE		
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$0.00	

Notice to Customers Making Payment by Check
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You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN
(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER (Specify)
4. RETURN COVERS (Check one) BEGINNING...00/00/0000
☒ PREPAYMENT ☐ PERIOD ENDING.....00/00/0000
5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 6/18/2010
6. EMPLOYER IDENTIFICATION NUMBER 4581
7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000
8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code)
KING MOUNTAIN TOBACCO

PO BOX 422
WHITE SWAN, WA 98952

1. SERIAL NUMBER
P-2010-012
3. AMOUNT OF PAYMENT
\$ 0.00
NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.
FOR TTB USE ONLY
TAX \$
PENALTY \$
INTEREST \$
TOTAL \$
EXAMINED BY:
DATE EXAMINED:

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 25970.28
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 25970.28
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 25970.28
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 25970.28

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
6-18-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b)TAX	(c)INTEREST	(d)PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.		\$0.00

Notice to Customers Making Payment by Check
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You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

https://qstpias45.intra.ttb.gov/efaps/selectHistoricalEFAPSTrans.do?operation=httpGetMethodForDisplayS...

5/5/2011

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN
(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER *(Specify)*

4. RETURN COVERS *(Check one)*
☒ PREPAYMENT ☐ PERIOD

5. DATE PRODUCTS TO BE REMOVED *(For Prepayment Returns Only)* 6/17/2010

6. EMPLOYER IDENTIFICATION NUMBER
4581

7. PLANT, REGISTRY, OR PERMIT NUMBER
TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER *(Include ZIP Code)*
KING MOUNTAIN TOBACCO

PO BOX 422
WHITE SWAN, WA 98952

1. SERIAL NUMBER
P-2010-012

3. AMOUNT OF PAYMENT
\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU *(SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)* IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX \$

PENALTY \$

INTEREST \$

TOTAL \$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE *(Before making entries on lines 18 - 21, complete Schedules A and B)*

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 17514.84
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 0.00
17. TOTAL TAX LIABILITY <i>(Total of lines 9-16)</i>	\$ 17514.84
18. ADJUSTMENTS INCREASING AMOUNT DUE <i>(From line 29)</i>	\$ 0.00
19. GROSS AMOUNT DUE <i>(Line 17 plus line 18)</i>	\$ 17514.84
20. ADJUSTMENTS DECREASING AMOUNT DUE <i>(From line 34)</i>	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN <i>(Line 19 minus line 20)</i>	\$ 17514.84

Under penalties of perjury I declare that I have examined this return *(including any accompanying explanations, statements, schedules, and forms)* and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
6-17-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE <i>(Line 28, col(b) + (c) + (d))</i> Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b) TAX	(c) INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE <i>(Line 33, col(b) + (c))</i> Enter here and on line 20.	\$0.00	

Notice to Customers Making Payment by Check
If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.
You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

<https://qstpias45.intra.ttb.gov/efaps/selectHistoricalEFAPSTrans.do?operation=httpGetMethodForDisplayS...>

5/5/2011

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN
(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER *(Specify)*

4. RETURN COVERS *(Check one)*
☐ PREPAYMENT ☒ PERIOD
BEGINNING...6/1/2010
ENDING.....6/15/2010

5. DATE PRODUCTS TO BE REMOVED *(For Prepayment Returns Only)*

6. EMPLOYER IDENTIFICATION NUMBER
4581

7. PLANT, REGISTRY, OR PERMIT NUMBER
TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER *(Include ZIP Code)*
KING MOUNTAIN TOBACCO

PO BOX 422
WHITE SWAN, WA 98952

1. SERIAL NUMBER
2010-11

3. AMOUNT OF PAYMENT
\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX \$

PENALTY \$

INTEREST \$

TOTAL \$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE *(Before making entries on lines 18 - 21, complete Schedules A and B)*

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 450815.87
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 11299.68
17. TOTAL TAX LIABILITY <i>(Total of lines 9-16)</i>	\$ 462115.55
18. ADJUSTMENTS INCREASING AMOUNT DUE <i>(From line 29)</i>	\$ 0.00
19. GROSS AMOUNT DUE <i>(Line 17 plus line 18)</i>	\$ 462115.55
20. ADJUSTMENTS DECREASING AMOUNT DUE <i>(From line 34)</i>	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN <i>(Line 19 minus line 20)</i>	\$ 462115.55

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
6-16-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b)TAX	(c)INTEREST	(d)PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE <i>(Line 28, col(b) + (c) + (d))</i> Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE <i>(Line 33, col(b) + (c))</i> Enter here and on line 20.	\$0.00	

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You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

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5/5/2011

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN
(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER *(Specify)*

4. RETURN COVERS *(Check one)*
☒ PREPAYMENT ☐ PERIOD

5. DATE PRODUCTS TO BE REMOVED *(For Prepayment Returns Only)* 6/16/2010

6. EMPLOYER IDENTIFICATION NUMBER
4581

7. PLANT, REGISTRY, OR PERMIT NUMBER
TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER *(Include ZIP Code)*
KING MOUNTAIN TOBACCO

PO BOX 422
WHITE SWAN, WA 98952

1. SERIAL NUMBER
P-2010-011

3. AMOUNT OF PAYMENT
\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU *(SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)* IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX\$

PENALTY\$

INTEREST\$

TOTAL\$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE *(Before making entries on lines 18 - 21, complete Schedules A and B)*

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 90744.99
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 3940.02
17. TOTAL TAX LIABILITY <i>(Total of lines 9-16)</i>	\$ 94685.01
18. ADJUSTMENTS INCREASING AMOUNT DUE <i>(From line 29)</i>	\$ 0.00
19. GROSS AMOUNT DUE <i>(Line 17 plus line 18)</i>	\$ 94685.01
20. ADJUSTMENTS DECREASING AMOUNT DUE <i>(From line 34)</i>	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN <i>(Line 19 minus line 20)</i>	\$ 94685.01

Under penalties of perjury I declare that I have examined this return *(including any accompanying explanations, statements, schedules, and forms)* and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
6-16-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE <i>(Line 28, col(b) + (c) + (d))</i> Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b) TAX	(c) INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE <i>(Line 33, col(b) + (c))</i> Enter here and on line 20.	\$0.00	

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You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

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5/5/2011

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN
(Prepare in duplicate - See instructions on back)

1. SERIAL NUMBER
P-2010-011

3. AMOUNT OF PAYMENT
\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX\$

PENALTY\$

INTEREST\$

TOTAL\$

EXAMINED BY:

DATE EXAMINED:

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER (Specify)

4. RETURN COVERS (Check one) BEGINNING...00/00/0000
☒ PREPAYMENT ☐ PERIOD ENDING.....00/00/0000

5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 6/15/2010

6. EMPLOYER IDENTIFICATION NUMBER
4581

7. PLANT, REGISTRY, OR PERMIT NUMBER
TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code)
KING MOUNTAIN TOBACCO

PO BOX 422
WHITE SWAN, WA 98952

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 27369.45
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 297.36
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 27666.81
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 27666.81
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 27666.81

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE
6-15-2010

SIGNATURE
KAMIAKIN WHEELER - pay.gov
KamiakinWheeler

TITLE
CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b)TAX	(c)INTEREST	(d)PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$0.00	

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5/5/2011

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN
(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER *(Specify)*

4. RETURN COVERS *(Check one)*
☒ PREPAYMENT ☐ PERIOD
BEGINNING...00/00/0000
ENDING.....00/00/0000

5. DATE PRODUCTS TO BE REMOVED *(For Prepayment Returns Only)* 6/14/2010

6. EMPLOYER IDENTIFICATION NUMBER 4581
7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER *(Include ZIP Code)*
KING MOUNTAIN TOBACCO

PO BOX 422
WHITE SWAN, WA 98952

1. SERIAL NUMBER
P-2010-011

3. AMOUNT OF PAYMENT
\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX\$

PENALTY\$

INTEREST\$

TOTAL\$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE *(Before making entries on lines 18 - 21, complete Schedules A and B)*

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 74891.04
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 223.02
17. TOTAL TAX LIABILITY <i>(Total of lines 9-16)</i>	\$ 75114.06
18. ADJUSTMENTS INCREASING AMOUNT DUE <i>(From line 29)</i>	\$ 0.00
19. GROSS AMOUNT DUE <i>(Line 17 plus line 18)</i>	\$ 75114.06
20. ADJUSTMENTS DECREASING AMOUNT DUE <i>(From line 34)</i>	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN <i>(Line 19 minus line 20)</i>	\$ 75114.06

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
6-14-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b)TAX	(c)INTEREST	(d)PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE <i>(Line 28, col(b) + (c) + (d))</i> Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE <i>(Line 33, col(b) + (c))</i> Enter here and on line 20.	\$0.00	

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5/5/2011

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN
(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER (Specify)

4. RETURN COVERS (Check one)
☒ PREPAYMENT ☐ PERIOD

5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 6/11/2010

6. EMPLOYER IDENTIFICATION NUMBER
4581

7. PLANT, REGISTRY, OR PERMIT NUMBER
TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code)
KING MOUNTAIN TOBACCO

PO BOX 422
WHITE SWAN, WA 98952

1. SERIAL NUMBER
P-2010-011

3. AMOUNT OF PAYMENT
\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX \$

PENALTY \$

INTEREST \$

TOTAL \$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 4529.70
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 4529.70
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 4529.70
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 4529.70

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
6-11-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b) TAX	(c) INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$0.00	

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5/5/2011

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN
(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER *(Specify)*

4. RETURN COVERS *(Check one)*
☒ PREPAYMENT ☐ PERIOD
BEGINNING...00/00/0000
ENDING.....00/00/0000

5. DATE PRODUCTS TO BE REMOVED *(For Prepayment Returns Only)* 6/10/2010

6. EMPLOYER IDENTIFICATION NUMBER 4581
7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER *(Include ZIP Code)*
KING MOUNTAIN TOBACCO

PO BOX 422
WHITE SWAN, WA 98952

1. SERIAL NUMBER
P-2010-011

3. AMOUNT OF PAYMENT
\$ 0.00
NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX \$

PENALTY \$

INTEREST \$

TOTAL \$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE *(Before making entries on lines 18 - 21, complete Schedules A and B)*

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 43485.12
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 2378.88
17. TOTAL TAX LIABILITY <i>(Total of lines 9-16)</i>	\$ 45864.00
18. ADJUSTMENTS INCREASING AMOUNT DUE <i>(From line 29)</i>	\$ 0.00
19. GROSS AMOUNT DUE <i>(Line 17 plus line 18)</i>	\$ 45864.00
20. ADJUSTMENTS DECREASING AMOUNT DUE <i>(From line 34)</i>	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN <i>(Line 19 minus line 20)</i>	\$ 45864.00

Under penalties of perjury I declare that I have examined this return *(including any accompanying explanations, statements, schedules, and forms)* and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
6-10-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b)TAX	(c)INTEREST	(d)PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE <i>(Line 28, col(b) + (c) + (d))</i> Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE <i>(Line 33, col(b) + (c))</i> Enter here and on line 20.	\$0.00	

Notice to Customers Making Payment by Check
If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.
You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

<https://qstpias45.intra.ttb.gov/efaps/selectHistoricalEFAPSTrans.do?operation=httpGetMethodForDisplayS...>

5/5/2011

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN
(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER *(Specify)*

4. RETURN COVERS *(Check one)*
☒ PREPAYMENT ☐ PERIOD
BEGINNING...00/00/0000
ENDING.....00/00/0000

5. DATE PRODUCTS TO BE REMOVED *(For Prepayment Returns Only)* 6/9/2010

6. EMPLOYER IDENTIFICATION NUMBER 4581
7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER *(Include ZIP Code)*
KING MOUNTAIN TOBACCO

PO BOX 422
WHITE SWAN, WA 98952

1. SERIAL NUMBER
P-2010-011

3. AMOUNT OF PAYMENT
\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX\$

PENALTY\$

INTEREST\$

TOTAL\$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE *(Before making entries on lines 18 - 21, complete Schedules A and B)*

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 49826.70
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 1635.48
17. TOTAL TAX LIABILITY <i>(Total of lines 9-16)</i>	\$ 51462.18
18. ADJUSTMENTS INCREASING AMOUNT DUE <i>(From line 29)</i>	\$ 0.00
19. GROSS AMOUNT DUE <i>(Line 17 plus line18)</i>	\$ 51462.18
20. ADJUSTMENTS DECREASING AMOUNT DUE <i>(From line 34)</i>	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN <i>(Line 19 minus line 20)</i>	\$ 51462.18

Under penalties of perjury I declare that I have examined this return *(including any accompanying explanations, statements, schedules, and forms)* and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
6-9-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b)TAX	(c)INTEREST	(d)PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE <i>(Line 28, col(b) + (c) + (d))</i> Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE <i>(Line 33, col(b) + (c))</i> Enter here and on line 20.	\$0.00	

Notice to Customers Making Payment by Check
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You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

<https://qstpias45.intra.ttb.gov/efaps/selectHistoricalEFAPSTrans.do?operation=httpGetMethodForDisplayS...>

5/5/2011

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN

(Prepare in duplicate - See instructions on back)

1. SERIAL NUMBER
P-2010-011
3. AMOUNT OF PAYMENT
\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY
TAX \$
PENALTY \$
INTEREST \$
TOTAL \$
EXAMINED BY:
DATE EXAMINED:

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER (Specify)
4. RETURN COVERS (Check one) BEGINNING...00/00/0000
☒ PREPAYMENT ☐ PERIOD ENDING.....00/00/0000
5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 6/8/2010
6. EMPLOYER IDENTIFICATION NUMBER 4581
7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000
8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code)
KING MOUNTAIN TOBACCO

PO BOX 422
WHITE SWAN, WA 98952

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 44089.08
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 44089.08
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 44089.08
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 44089.08

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
6-8-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b) TAX	(c) INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$0.00	

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You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN

(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER (Specify)

4. RETURN COVERS (Check one)
☒ PREPAYMENT ☐ PERIOD

5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 6/7/2010

6. EMPLOYER IDENTIFICATION NUMBER
4581

8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code)
KING MOUNTAIN TOBACCO

PO BOX 422
WHITE SWAN, WA 98952

7. PLANT, REGISTRY, OR PERMIT NUMBER
TP-WA-15000

1. SERIAL NUMBER
P-2010-011

3. AMOUNT OF PAYMENT
\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX \$

PENALTY \$

INTEREST \$

TOTAL \$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 26020.61
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 297.36
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 26317.97
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line18)	\$ 26317.97
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 26317.97

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
6-7-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b)TAX	(c)INTEREST	(d)PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$0.00	

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5/5/2011

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN
(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER (Specify)

4. RETURN COVERS (Check one)
☐ PREPAYMENT ☒ PERIOD

5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only)

6. EMPLOYER IDENTIFICATION NUMBER
4581

7. PLANT, REGISTRY, OR PERMIT NUMBER
TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code)
KING MOUNTAIN TOBACCO

PO BOX 422
WHITE SWAN, WA 98952

1. SERIAL NUMBER
2010-11

3. AMOUNT OF PAYMENT
\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX \$

PENALTY \$

INTEREST \$

TOTAL \$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 488301.66
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 23627.73
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 511929.39
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 511929.39
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 511929.39

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
6-4-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b)TAX	(c)INTEREST	(d)PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$0.00	

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5/5/2011

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN
(Prepare in duplicate - See instructions on back)

1. SERIAL NUMBER
P-2010-011

3. AMOUNT OF PAYMENT
\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX\$

PENALTY\$

INTEREST\$

TOTAL\$

EXAMINED BY:

DATE EXAMINED:

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER (Specify)

4. RETURN COVERS (Check one)
☒ PREPAYMENT ☐ PERIOD

BEGINNING...00/00/0000
ENDING.....00/00/0000

5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 6/4/2010

6. EMPLOYER IDENTIFICATION NUMBER
4581

7. PLANT, REGISTRY, OR PERMIT NUMBER
TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code)
KING MOUNTAIN TOBACCO

PO BOX 422
WHITE SWAN, WA 98952

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 10569.30
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 892.08
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 11461.38
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line18)	\$ 11461.38
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 11461.38

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
6-4-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b)TAX	(c)INTEREST	(d)PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$0.00	

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OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN

(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER (Specify)

4. RETURN COVERS (Check one)
☒ PREPAYMENT ☐ PERIOD

5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 6/3/2010

6. EMPLOYER IDENTIFICATION NUMBER
4581

7. PLANT, REGISTRY, OR PERMIT NUMBER
TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code)
KING MOUNTAIN TOBACCO

PO BOX 422
WHITE SWAN , WA 98952

1. SERIAL NUMBER
P-2010-011

3. AMOUNT OF PAYMENT
\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX\$

PENALTY\$

INTEREST\$

TOTAL\$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 40767.30
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 40767.30
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line18)	\$ 40767.30
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 40767.30

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
6-3-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b)TAX	(c)INTEREST	(d)PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$0.00	

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You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

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5/5/2011

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU EXCISE TAX RETURN <i>(Prepare in duplicate - See instructions on back)</i>		1. SERIAL NUMBER P-2010-011
2. FORM OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER <input type="checkbox"/> EFT <input checked="" type="checkbox"/> OTHER (Specify)		3. AMOUNT OF PAYMENT \$ 0.00
4. RETURN COVERS (Check one) <input checked="" type="checkbox"/> PREPAYMENT <input type="checkbox"/> PERIOD		NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.
BEGINNING...00/00/0000 ENDING.....00/00/0000		
5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 6/2/2010		FOR TTB USE ONLY TAX \$ PENALTY \$ INTEREST \$ TOTAL \$ EXAMINED BY: DATE EXAMINED:
6. EMPLOYER IDENTIFICATION NUMBER 4581	7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000	
8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code) KING MOUNTAIN TOBACCO PO BOX 422 WHITE SWAN, WA 98952		
CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)		

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 80950.77
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 4534.74
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 85485.51
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 85485.51
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 85485.51

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 6-2-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE			
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE		
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b) TAX	(c) INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.		\$0.00

Notice to Customers Making Payment by Check
If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.
You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU EXCISE TAX RETURN <i>(Prepare in duplicate - See instructions on back)</i>		1. SERIAL NUMBER P-2010-011
2. FORM OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER <input type="checkbox"/> EFT <input checked="" type="checkbox"/> OTHER (Specify)		3. AMOUNT OF PAYMENT \$ 0.00
4. RETURN COVERS (Check one) <input checked="" type="checkbox"/> PREPAYMENT <input type="checkbox"/> PERIOD		NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.
BEGINNING...00/00/0000 ENDING.....00/00/0000		
5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 6/1/2010		FOR TTB USE ONLY
6. EMPLOYER IDENTIFICATION NUMBER 4581	7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000	TAX \$
8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code) KING MOUNTAIN TOBACCO PO BOX 422 WHITE SWAN , WA 98952		PENALTY \$
		INTEREST \$
		TOTAL \$
		EXAMINED BY:
		DATE EXAMINED:

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)	
PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 48316.80
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 1040.76
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 49357.56
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line18)	\$ 49357.56
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 49357.56

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 6-1-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE			
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b)TAX	(c)INTEREST	(d)PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE		
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$0.00	

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You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN
(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER *(Specify)*

4. RETURN COVERS *(Check one)*
☒ PREPAYMENT ☐ PERIOD

5. DATE PRODUCTS TO BE REMOVED *(For Prepayment Returns Only)* 5/28/2010

6. EMPLOYER IDENTIFICATION NUMBER
4581

7. PLANT, REGISTRY, OR PERMIT NUMBER
TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER *(Include ZIP Code)*
KING MOUNTAIN TOBACCO

PO BOX 422
WHITE SWAN, WA 98952

1. SERIAL NUMBER
P-2010-010

3. AMOUNT OF PAYMENT
\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX\$

PENALTY\$

INTEREST\$

TOTAL\$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE *(Before making entries on lines 18 - 21, complete Schedules A and B)*

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 60999.96
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 817.74
17. TOTAL TAX LIABILITY <i>(Total of lines 9-16)</i>	\$ 61817.70
18. ADJUSTMENTS INCREASING AMOUNT DUE <i>(From line 29)</i>	\$ 0.00
19. GROSS AMOUNT DUE <i>(Line 17 plus line18)</i>	\$ 61817.70
20. ADJUSTMENTS DECREASING AMOUNT DUE <i>(From line 34)</i>	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN <i>(Line 19 minus line 20)</i>	\$ 61817.70

Under penalties of perjury I declare that I have examined this return *(including any accompanying explanations, statements, schedules, and forms)* and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
5-28-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b)TAX	(c)INTEREST	(d)PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE <i>(Line 28, col(b) + (c) + (d))</i> Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE <i>(Line 33, col(b) + (c))</i> Enter here and on line 20.	\$0.00	

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You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

<https://qstpias45.intra.ttb.gov/efaps/selectHistoricalEFAPSTrans.do?operation=httpGetMethodForDisplayS...>

5/5/2011

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN
(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER *(Specify)*

4. RETURN COVERS *(Check one)*
☒ PREPAYMENT ☐ PERIOD

5. DATE PRODUCTS TO BE REMOVED *(For Prepayment Returns Only)* 5/27/2010

6. EMPLOYER IDENTIFICATION NUMBER 4581

7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER *(Include ZIP Code)*
KING MOUNTAIN TOBACCO

PO BOX 422
WHITE SWAN, WA 98952

1. SERIAL NUMBER
P-2010-010

3. AMOUNT OF PAYMENT
\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX\$

PENALTY\$

INTEREST\$

TOTAL\$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE *(Before making entries on lines 18 - 21, complete Schedules A and B)*

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 139192.65
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 297.36
17. TOTAL TAX LIABILITY <i>(Total of lines 9-16)</i>	\$ 139490.01
18. ADJUSTMENTS INCREASING AMOUNT DUE <i>(From line 29)</i>	\$ 0.00
19. GROSS AMOUNT DUE <i>(Line 17 plus line18)</i>	\$ 139490.01
20. ADJUSTMENTS DECREASING AMOUNT DUE <i>(From line 34)</i>	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN <i>(Line 19 minus line 20)</i>	\$ 139490.01

Under penalties of perjury I declare that I have examined this return *(including any accompanying explanations, statements, schedules, and forms)* and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
5-27-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b)TAX	(c)INTEREST	(d)PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE <i>(Line 28, col(b) + (c) + (d))</i> Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE <i>(Line 33, col(b) + (c))</i> Enter here and on line 20.	\$0.00	

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You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

<https://qstpias45.intra.ttb.gov/efaps/selectHistoricalEFAPSTrans.do?operation=httpGetMethodForDisplayS...>

5/5/2011

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN
(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER *(Specify)*

4. RETURN COVERS *(Check one)*
☒ PREPAYMENT ☐ PERIOD
BEGINNING...00/00/0000
ENDING.....00/00/0000

5. DATE PRODUCTS TO BE REMOVED *(For Prepayment Returns Only)* 5/25/2010

6. EMPLOYER IDENTIFICATION NUMBER
4581

7. PLANT, REGISTRY, OR PERMIT NUMBER
TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER *(Include ZIP Code)*
KING MOUNTAIN MOUNTAIN TOBACCO

PO BOX 422
WHITE SWAN, WA 98952

1. SERIAL NUMBER
P-2010-010

3. AMOUNT OF PAYMENT
\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX\$

PENALTY\$

INTEREST\$

TOTAL\$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE *(Before making entries on lines 18 - 21, complete Schedules A and B)*

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 31426.05
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 2527.56
17. TOTAL TAX LIABILITY <i>(Total of lines 9-16)</i>	\$ 33953.61
18. ADJUSTMENTS INCREASING AMOUNT DUE <i>(From line 29)</i>	\$ 0.00
19. GROSS AMOUNT DUE <i>(Line 17 plus line 18)</i>	\$ 33953.61
20. ADJUSTMENTS DECREASING AMOUNT DUE <i>(From line 34)</i>	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN <i>(Line 19 minus line 20)</i>	\$ 33953.61

Under penalties of perjury I declare that I have examined this return *(including any accompanying explanations, statements, schedules, and forms)* and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
5-25-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b)TAX	(c)INTEREST	(d)PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE <i>(Line 28, col(b) + (c) + (d))</i> Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE <i>(Line 33, col(b) + (c))</i> Enter here and on line 20.	\$0.00	

Notice to Customers Making Payment by Check
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You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

<https://qstpias45.intra.ttb.gov/efaps/selectHistoricalEFAPSTrans.do?operation=httpGetMethodForDisplayS...>

5/5/2011

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU EXCISE TAX RETURN <i>(Prepare in duplicate - See instructions on back)</i>		1. SERIAL NUMBER P-2010-010
2. FORM OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER <input type="checkbox"/> EFT <input checked="" type="checkbox"/> OTHER (Specify)		3. AMOUNT OF PAYMENT \$ 0.00
4. RETURN COVERS (Check one) <input checked="" type="checkbox"/> PREPAYMENT <input type="checkbox"/> PERIOD		NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.
BEGINNING...00/00/0000 ENDING.....00/00/0000		
5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 5/24/2010		FOR TTB USE ONLY TAX \$ PENALTY \$ INTEREST \$ TOTAL \$ EXAMINED BY: DATE EXAMINED:
6. EMPLOYER IDENTIFICATION NUMBER 4581	7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000	
8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code) KING MOUNTAIN TOBACCO PO BOX 422 WHITE SWAN, WA 98952		
CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)		

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 50631.98
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 520.38
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 51152.36
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 51152.36
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 51152.36

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 5-24-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE			
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE		
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.		\$0.00

Notice to Customers Making Payment by Check
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You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN
(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT
☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER *(Specify)*

4. RETURN COVERS *(Check one)*
☒ PREPAYMENT ☐ PERIOD
BEGINNING...00/00/0000
ENDING.....00/00/0000

5. DATE PRODUCTS TO BE REMOVED *(For Prepayment Returns Only)* 5/21/2010

6. EMPLOYER IDENTIFICATION NUMBER 4581
7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER *(Include ZIP Code)*
KING MOUNTAIN TOBACCO

PO BOX 422
WHITE SWAN, WA 98952

1. SERIAL NUMBER
P-2010-010

3. AMOUNT OF PAYMENT
\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX \$

PENALTY \$

INTEREST \$

TOTAL \$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE *(Before making entries on lines 18 - 21, complete Schedules A and B)*

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 10871.28
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 19018.65
17. TOTAL TAX LIABILITY <i>(Total of lines 9-16)</i>	\$ 29889.93
18. ADJUSTMENTS INCREASING AMOUNT DUE <i>(From line 29)</i>	\$ 0.00
19. GROSS AMOUNT DUE <i>(Line 17 plus line 18)</i>	\$ 29889.93
20. ADJUSTMENTS DECREASING AMOUNT DUE <i>(From line 34)</i>	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN <i>(Line 19 minus line 20)</i>	\$ 29889.93

Under penalties of perjury I declare that I have examined this return *(including any accompanying explanations, statements, schedules, and forms)* and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
5-21-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE <i>(Line 28, col(b) + (c) + (d))</i> Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b) TAX	(c) INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE <i>(Line 33, col(b) + (c))</i> Enter here and on line 20.	\$0.00	

Notice to Customers Making Payment by Check
If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.
You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

<https://qstpias45.intra.ttb.gov/efaps/selectHistoricalEFAPSTrans.do?operation=httpGetMethodForDisplayS...>

5/5/2011

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU EXCISE TAX RETURN <i>(Prepare in duplicate - See instructions on back)</i>		1. SERIAL NUMBER P-2010-010
2. FORM OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER <input type="checkbox"/> EFT <input checked="" type="checkbox"/> OTHER (Specify)		3. AMOUNT OF PAYMENT \$ 0.00
4. RETURN COVERS (Check one) <input checked="" type="checkbox"/> PREPAYMENT <input type="checkbox"/> PERIOD		NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.
5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 5/20/2010		
6. EMPLOYER IDENTIFICATION NUMBER 4581	7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000	FOR TTB USE ONLY
8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code) KING MOUNTAIN TOBACCO PO BOX 422 WHITE SWAN, WA 98952		TAX \$
		PENALTY \$
		INTEREST \$
		TOTAL \$
		EXAMINED BY:
		DATE EXAMINED:

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)	
PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 115557.68
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 446.04
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 116003.72
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 116003.72
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 116003.72

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 5-20-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE			
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE		
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.		\$0.00

Notice to Customers Making Payment by Check
If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.
You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU EXCISE TAX RETURN <i>(Prepare in duplicate - See instructions on back)</i>		1. SERIAL NUMBER P-2010-010
2. FORM OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER <input type="checkbox"/> EFT <input checked="" type="checkbox"/> OTHER <i>(Specify)</i>		3. AMOUNT OF PAYMENT \$ 0.00
4. RETURN COVERS <i>(Check one)</i> <input checked="" type="checkbox"/> PREPAYMENT <input type="checkbox"/> PERIOD		NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU <i>(SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)</i> IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.
5. DATE PRODUCTS TO BE REMOVED <i>(For Prepayment Returns Only)</i> 5/19/2010		
6. EMPLOYER IDENTIFICATION NUMBER 4581	7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000	FOR TTB USE ONLY TAX \$ PENALTY \$ INTEREST \$ TOTAL \$ EXAMINED BY: DATE EXAMINED:
8. NAME AND ADDRESS OF TAXPAYER <i>(Include ZIP Code)</i> KING MOUNTAIN TOBACCO PO BOX 422 WHITE SWAN, WA 98952		
CALCULATION OF TAX DUE <i>(Before making entries on lines 18 - 21, complete Schedules A and B)</i>		
PRODUCT (a)		
AMOUNT OF TAX (b)		

9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 21742.56
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$
17. TOTAL TAX LIABILITY <i>(Total of lines 9-16)</i>	\$ 21742.56
18. ADJUSTMENTS INCREASING AMOUNT DUE <i>(From line 29)</i>	\$ 0.00
19. GROSS AMOUNT DUE <i>(Line 17 plus line 18)</i>	\$ 21742.56
20. ADJUSTMENTS DECREASING AMOUNT DUE <i>(From line 34)</i>	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN <i>(Line 19 minus line 20)</i>	\$ 21742.56

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 5-19-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE			
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE <i>(Line 28, col(b) + (c) + (d))</i> Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE		
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.		\$0.00

Notice to Customers Making Payment by Check
If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.
You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU EXCISE TAX RETURN <i>(Prepare in duplicate - See instructions on back)</i>		1. SERIAL NUMBER 2010-09
2. FORM OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER <input type="checkbox"/> EFT <input checked="" type="checkbox"/> OTHER <i>(Specify)</i>		3. AMOUNT OF PAYMENT \$ 0.00
4. RETURN COVERS <i>(Check one)</i> <input type="checkbox"/> PREPAYMENT <input checked="" type="checkbox"/> PERIOD		NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS)IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.
BEGINNING...5/1/2010 ENDING.....5/15/2010		
5. DATE PRODUCTS TO BE REMOVED <i>(For Prepayment Returns Only)</i>		FOR TTB USE ONLY
6. EMPLOYER IDENTIFICATION NUMBER 4581	7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000	TAX \$
8. NAME AND ADDRESS OF TAXPAYER <i>(Include ZIP Code)</i> KING MOUNTAIN TOBACCO PO BOX 422 WHITE SWAN, WA 98952		PENALTY \$
		INTEREST \$
		TOTAL \$
		EXAMINED BY:
		DATE EXAMINED:

CALCULATION OF TAX DUE <i>(Before making entries on lines 18 - 21, complete Schedules A and B)</i>	
PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 420708.47
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 9961.56
17. TOTAL TAX LIABILITY <i>(Total of lines 9-16)</i>	\$ 430670.03
18. ADJUSTMENTS INCREASING AMOUNT DUE <i>(From line 29)</i>	\$ 0.00
19. GROSS AMOUNT DUE <i>(Line 17 plus line 18)</i>	\$ 430670.03
20. ADJUSTMENTS DECREASING AMOUNT DUE <i>(From line 34)</i>	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN <i>(Line 19 minus line 20)</i>	\$ 430670.03

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 5-19-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE			
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE <i>(Line 28, col(b) + (c) + (d))</i> Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE		
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.		\$0.00

Notice to Customers Making Payment by Check
If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.
You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

Control Number: PG2010138500024

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU EXCISE TAX RETURN (Prepare in duplicate - See instructions on back)		1. SERIAL NUMBER P-2010-010
2. FORM OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER <input type="checkbox"/> EFT <input checked="" type="checkbox"/> OTHER (Specify)		3. AMOUNT OF PAYMENT \$ 0.00
4. RETURN COVERS (Check one) <input checked="" type="checkbox"/> PREPAYMENT <input type="checkbox"/> PERIOD		NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS) IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.
BEGINNING...00/00/0000 ENDING.....00/00/0000		
5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 5/18/2010		FOR TTB USE ONLY TAX \$ PENALTY \$ INTEREST \$ TOTAL \$ EXAMINED BY: DATE EXAMINED:
6. EMPLOYER IDENTIFICATION NUMBER 4581	7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000	
8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code) KING MOUNTAIN TOBACCO PO BOX 422 WHITE SWAN, WA 98952		

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)	
PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 35331.66
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 35331.66
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 35331.66
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 35331.66

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 5-18-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE			
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE		
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$0.00	

Notice to Customers Making Payment by Check

If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

Control Number: PG2010138500029

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN

(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT

☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER (Specify)

4. RETURN COVERS (Check one)

BEGINNING...00/00/0000

☒ PREPAYMENT ☐ PERIOD

ENDING.....00/00/0000

5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 4/20/2010

6. EMPLOYER IDENTIFICATION NUMBER

4581

7. PLANT, REGISTRY, OR PERMIT NUMBER

TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code)
KING MOUNTAIN TOBACCO

PO BOX 422

WHITE SWAN, WA 98952

1. SERIAL NUMBER

P-2010-008 AMENDED

3. AMOUNT OF PAYMENT

\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS) IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX \$

PENALTY \$

INTEREST \$

TOTAL \$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 47561.85
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 47561.85
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 47561.85
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 47561.85

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE	SIGNATURE	TITLE
5-18-2010	KAMIAKIN WHEELER - pay.gov KamiakinWheeler	CEO

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$0.00	

Notice to Customers Making Payment by Check

If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

Control Number: PG2010137500002

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU EXCISE TAX RETURN (Prepare in duplicate - See instructions on back)		1. SERIAL NUMBER P-2010-010
2. FORM OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER <input type="checkbox"/> EFT <input checked="" type="checkbox"/> OTHER (Specify)		3. AMOUNT OF PAYMENT \$ 0.00
4. RETURN COVERS (Check one) <input checked="" type="checkbox"/> PREPAYMENT <input type="checkbox"/> PERIOD		NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS) IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.
BEGINNING...00/00/0000 ENDING.....00/00/0000		
5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 5/17/2010		FOR TTB USE ONLY TAX \$ PENALTY \$ INTEREST \$ TOTAL \$ EXAMINED BY: DATE EXAMINED:
6. EMPLOYER IDENTIFICATION NUMBER 4581	7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000	
8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code) KIING MOUNTAIN TOBACCO PO BOX 422 WHITE SWAN, WA 98952		

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)	
PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 22547.84
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 22547.84
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 22547.84
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 22547.84

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 5-17-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE			
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE		
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b) TAX	(c) INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$0.00	

Notice to Customers Making Payment by Check

If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

Control Number: PG2010134500020

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN

(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT

☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER (Specify)

4. RETURN COVERS (Check one)

☒ PREPAYMENT ☐ PERIOD BEGINNING...00/00/0000
ENDING.....00/00/0000

5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 5/14/2010

6. EMPLOYER IDENTIFICATION NUMBER 7. PLANT, REGISTRY, OR PERMIT NUMBER

4581 TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code)
KING MOUNTAIN TOBACCO

PO BOX 422

WHITE SAN, WA 98952

1. SERIAL NUMBER

P-2010-009

3. AMOUNT OF PAYMENT

\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS) IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX \$

PENALTY \$

INTEREST \$

TOTAL \$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 21742.56
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 2081.52
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 23824.08
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 23824.08
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 23824.08

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 5-14-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b) TAX	(c) INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.		\$0.00

Notice to Customers Making Payment by Check

If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

Control Number: PG2010133502013

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU EXCISE TAX RETURN <small>(Prepare in duplicate - See instructions on back)</small>		1. SERIAL NUMBER P-2010-009
2. FORM OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER <input type="checkbox"/> EFT <input checked="" type="checkbox"/> OTHER (Specify)		3. AMOUNT OF PAYMENT \$ 0.00
4. RETURN COVERS (Check one) BEGINNING...00/00/0000 <input checked="" type="checkbox"/> PREPAYMENT <input type="checkbox"/> PERIOD ENDING.....00/00/0000		NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS) IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW. FOR TTB USE ONLY TAX \$ PENALTY \$ INTEREST \$ TOTAL \$ EXAMINED BY: DATE EXAMINED:
5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 5/13/2010		
6. EMPLOYER IDENTIFICATION NUMBER 4581	7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000	
8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code) KING MOUNTAIN TOBACCO PO BOX 422 WHITE SWAN, WA 98952		
CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)		

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 49222.74
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 49222.74
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 49222.74
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 49222.74

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 5-13-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE			
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE		
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b) TAX	(c) INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$0.00	

Notice to Customers Making Payment by Check
If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.
You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

Control Number: PG2010132500043

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU EXCISE TAX RETURN <i>(Prepare in duplicate - See instructions on back)</i>		1. SERIAL NUMBER P-2010-009 3. AMOUNT OF PAYMENT \$ 0.00 NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS) IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.
2. FORM OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER <input type="checkbox"/> EFT <input checked="" type="checkbox"/> OTHER (Specify)		FOR TTB USE ONLY TAX \$ PENALTY \$ INTEREST \$ TOTAL \$ EXAMINED BY: DATE EXAMINED:
4. RETURN COVERS (Check one) BEGINNING...00/00/0000 <input checked="" type="checkbox"/> PREPAYMENT <input type="checkbox"/> PERIOD ENDING.....00/00/0000		
5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 5/12/2010		
6. EMPLOYER IDENTIFICATION NUMBER 4581	7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000	
8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code) KING MOUNTAIN TOBACCO PO BOX 422 WHITE SWAN, WA 98952		

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)	
PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 39358.06
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 3196.62
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 42554.68
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 42554.68
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 42554.68

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 5-12-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE			
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$ 0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE		
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b) TAX	(c) INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$ 0.00	

Notice to Customers Making Payment by Check
 If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.
 You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

Control Number: PG2010125500022

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU EXCISE TAX RETURN <i>(Prepare in duplicate - See instructions on back)</i>		1. SERIAL NUMBER P-2010-009 3. AMOUNT OF PAYMENT \$ 0.00 NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS) IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.
2. FORM OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER <input type="checkbox"/> EFT <input checked="" type="checkbox"/> OTHER (Specify)		FOR TTB USE ONLY TAX \$ PENALTY \$ INTEREST \$ TOTAL \$ EXAMINED BY: DATE EXAMINED:
4. RETURN COVERS (Check one) BEGINNING...00/00/0000 <input checked="" type="checkbox"/> PREPAYMENT <input type="checkbox"/> PERIOD ENDING.....00/00/0000		
5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 5/5/2010		
6. EMPLOYER IDENTIFICATION NUMBER 4581	7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000	
8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code) KING MOUNTAIN TOBACCO PO BOX 422 WHITE SWAN, WA 98952		

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)	
PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 29372.59
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 3940.02
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 33312.61
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 33312.61
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 33312.61

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 5-5-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE			
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE		
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b) TAX	(c) INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.		\$0.00

Notice to Customers Making Payment by Check
 If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.
 You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

Control Number: PG2010131500024

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN

(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT

☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER (Specify)

4. RETURN COVERS (Check one)

BEGINNING...00/00/0000

☒ PREPAYMENT ☐ PERIOD

ENDING.....00/00/0000

5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 5/11/2010

6. EMPLOYER IDENTIFICATION NUMBER

4581

7. PLANT, REGISTRY, OR PERMIT NUMBER

TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code)
KING MOUNTAIN TOBACCO

PO BOX 422

WHITE SWAN, WA 98952

1. SERIAL NUMBER

P-2010-009

3. AMOUNT OF PAYMENT

\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS) IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX \$

PENALTY \$

INTEREST \$

TOTAL \$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 88480.14
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 88480.14
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 88480.14
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 88480.14

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 5-11-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$0.00	

Notice to Customers Making Payment by Check

If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

Control Number: PG2010130500016

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU EXCISE TAX RETURN <i>(Prepare in duplicate - See instructions on back)</i>		1. SERIAL NUMBER P-2010-009
2. FORM OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER <input type="checkbox"/> EFT <input checked="" type="checkbox"/> OTHER (Specify)		3. AMOUNT OF PAYMENT \$ 0.00
4. RETURN COVERS (Check one) <input checked="" type="checkbox"/> PREPAYMENT <input type="checkbox"/> PERIOD		NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS) IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.
BEGINNING...00/00/0000 ENDING.....00/00/0000		
5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 5/10/2010		FOR TTB USE ONLY
6. EMPLOYER IDENTIFICATION NUMBER 4581	7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000	
8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code) KING MOUNTAIN TOBACCO PO BOX 422 WHITE SWAN, WA 98952		
		TAX \$
		PENALTY \$
		INTEREST \$
		TOTAL \$
		EXAMINED BY:
		DATE EXAMINED:

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)	
PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 23131.67
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 520.38
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 23652.05
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 23652.05
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 23652.05

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 5-10-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE			
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$ 0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE		
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b) TAX	(c) INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$0.00	

Notice to Customers Making Payment by Check
If you send us a check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.
You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

Control Number: PG2010127500024

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU EXCISE TAX RETURN <i>(Prepare in duplicate - See instructions on back)</i>		1. SERIAL NUMBER P-2010-009 3. AMOUNT OF PAYMENT \$ 0.00 NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS) IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.
2. FORM OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER <input type="checkbox"/> EFT <input checked="" type="checkbox"/> OTHER (Specify)		FOR TTB USE ONLY TAX \$ PENALTY \$ INTEREST \$ TOTAL \$ EXAMINED BY: DATE EXAMINED:
4. RETURN COVERS (Check one) BEGINNING...00/00/0000 <input checked="" type="checkbox"/> PREPAYMENT <input type="checkbox"/> PERIOD ENDING.....00/00/0000		
5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 5/7/2010		
6. EMPLOYER IDENTIFICATION NUMBER 4581	7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000	
8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code) KING MOUNTAIN TOBACCO PO BOX 422 WHITE SWAN, WA 98952		

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)	
PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 2617.16
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 2617.16
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 2617.16
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 2617.16

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 5-7-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE			
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE		
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b) TAX	(c) INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.		\$0.00

Notice to Customers Making Payment by Check
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 You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

Control Number: PG2010126500012

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU EXCISE TAX RETURN (Prepare in duplicate - See instructions on back)		1. SERIAL NUMBER P-2010-009
2. FORM OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER <input type="checkbox"/> EFT <input checked="" type="checkbox"/> OTHER (Specify)		3. AMOUNT OF PAYMENT \$ 0.00
4. RETURN COVERS (Check one) <input checked="" type="checkbox"/> PREPAYMENT <input type="checkbox"/> PERIOD		NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS) IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.
BEGINNING...00/00/0000 ENDING.....00/00/0000		
5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 5/6/2010		FOR TTB USE ONLY
6. EMPLOYER IDENTIFICATION NUMBER 4581		TAX \$
7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000		PENALTY \$
8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code) KING MOUNTAIN TOBACCO PO BOX 422 WHITE SWAN, WA 98952		INTEREST \$
		TOTAL \$
		EXAMINED BY:
		DATE EXAMINED:

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)	
PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 51427.19
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 51427.19
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 51427.19
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 51427.19

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 5-6-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE			
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE		
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b) TAX	(c) INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$0.00	

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You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

Control Number: PG2010124500017

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU
EXCISE TAX RETURN

(Prepare in duplicate - See instructions on back)

2. FORM OF PAYMENT

☐ CHECK ☐ MONEY ORDER ☐ EFT ☒ OTHER (Specify)

4. RETURN COVERS (Check one)

BEGINNING...00/00/0000

☒ PREPAYMENT ☐ PERIOD

ENDING.....00/00/0000

5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 5/4/2010

6. EMPLOYER IDENTIFICATION NUMBER

4581

7. PLANT, REGISTRY, OR PERMIT NUMBER

TP-WA-15000

8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code)
KING MOUNTAIN TOBACCO

PO BOX 422

WHITE SWAN, WA 98952

1. SERIAL NUMBER

P-2010-009

3. AMOUNT OF PAYMENT

\$ 0.00

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS) IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

FOR TTB USE ONLY

TAX \$

PENALTY \$

INTEREST \$

TOTAL \$

EXAMINED BY:

DATE EXAMINED:

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 21742.56
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 21742.56
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 21742.56
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 21742.56

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 5-4-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$ 0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b)TAX	(c)INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$0.00	

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You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical

Control Number: PG2010123500004

OMB No. 1513-0083 (04/30/2009)

DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU EXCISE TAX RETURN <i>(Prepare in duplicate - See instructions on back)</i>		1. SERIAL NUMBER P-2010-009 3. AMOUNT OF PAYMENT \$ 0.00 NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS) IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.								
2. FORM OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER <input type="checkbox"/> EFT <input checked="" type="checkbox"/> OTHER (Specify)		FOR TTB USE ONLY <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>TAX</td><td>\$</td></tr> <tr><td>PENALTY</td><td>\$</td></tr> <tr><td>INTEREST</td><td>\$</td></tr> <tr><td>TOTAL</td><td>\$</td></tr> </table>	TAX	\$	PENALTY	\$	INTEREST	\$	TOTAL	\$
TAX	\$									
PENALTY	\$									
INTEREST	\$									
TOTAL	\$									
4. RETURN COVERS (Check one) BEGINNING...00/00/0000 <input checked="" type="checkbox"/> PREPAYMENT <input type="checkbox"/> PERIOD ENDING.....00/00/0000										
5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only) 5/3/2010										
6. EMPLOYER IDENTIFICATION NUMBER 4581	7. PLANT, REGISTRY, OR PERMIT NUMBER TP-WA-15000	EXAMINED BY: DATE EXAMINED:								
8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code) KING MOUNTAIN TOBACCO PO BOX 422 WHITE SWAN, WA 98952										

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)	
PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$ 93613.80
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$ 223.02
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 93836.82
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 93836.82
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO BE PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 93836.82

Under penalties of perjury I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transactions and tax liabilities required by law or regulations to be reported

DATE 5-3-2010	SIGNATURE KAMIAKIN WHEELER - pay.gov KamiakinWheeler	TITLE CEO
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SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE			
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.	\$	\$	\$
27.	\$	\$	\$
28. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00	\$ 0.00
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, col(b) + (c) + (d)) Enter here and on line 18.			\$ 0.00

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE		
EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS	
	(b) TAX	(c) INTEREST
30.	\$	\$
31.	\$	\$
32.	\$	\$
33. SUBTOTALS OF COLUMNS (b), (c) and (d)	\$ 0.00	\$ 0.00
34. TOTAL ADJUSTMENTS DECREASING AMOUNT DUE (Line 33, col(b) + (c)) Enter here and on line 20.	\$ 0.00	

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 You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical